


Bu. Vou. No.

Title

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400070028-1
Public Voucher for Purchases and
Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Cost Reimbursable _____ Sheet No. 1 of Bureau Voucher No. 130
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
25X1A		<u>PAYROLL - - - SYSTEM I</u>					
		Direct Labor Costs properly chargeable to Contract A101 for the period 11-21-55 thru 11-27-55					
		Week Ending 11-27-55					1,032.93
							1,601.04 ✓
							<u>2,633.97</u> ✓